

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Information Technology & Communications Department – Sanction of an amount of Rs.3,943/- to M/s TATA TELESERVICES Ltd., Hyderabad towards TATA Indicom DATA card charges used by the officers in IT&C Dept for the period from 23.03.2009 to 22.9.2009.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No. 189

Dated:23-07-2010
Read the following:

1. TATA Indicom Cell phone Account No.900068020, dt.25/9/09
2. TATA Indicom Cell phone Account No. 900068421, 25/9/09
3. G.O.Rt.No.296, IT&C (Admn) Dept, dt.06.10.2009

In the reference 3rd read above Government have issued orders for incurring an expenditure of Rs.1000/- plus taxes towards data cards for the officers working in IT&C Department with effect from July 2008.

2. Sanction is here by accorded for the payment of an amount of Rs.3,943/- (Rupees Three thousand nine hundred and forty three only) to M/s.TATA TELESERVICES Ltd, Hyderabad, towards TATA Indicom DATA Card charges used by the following officers in IT&C Dept for the period from 23.03.2009 to 22.09.2009.

I.Lt.Col.C.S.Rao, Jt.Director (Infra), A/C No.900068020
Bill period from 23/3/09 to 22/9/09

Sl.No.	Data Card Nos	Bill period	Bill Amount Rs.	Amount Paid Rs.
1	9246884573	23/3/09 to 22/4/09	358.48	358.00
2	9246884573	23/4/09 to 22/5/09	358.48	358.00
3	9246884573	23/5/09 to 22/6/09	358.48	358.00
4	9246884573	23/6/09 to 22/7/09	604.81	605.00
5.	9246884573	23/7/09 to 22/8/09	335.34	335.00
6.	9246884573	23/8/09 to 22/9/09	92.51	93.00
Total-I				2107.00

II. Sri Shawket Hussain Madani, Asst.Director(Promotion), A/C No.900068421
Bill period from 23/3/09 to 22/9/09

Sl.No.	Data Card Nos	Bill period	Bill Amount	Amount Paid Rs.
1	9246884781	23/3/09 to 22/4/09	358.48	358.00
2	9246884781	23/4/09 to 22/5/09	358.48	358.00
3	9246884781	23/5/09 to 22/6/09	358.48	358.00
4	9246884781	23/6/09 to 22/7/09	334.57	334.00
5.	9246884781	23/7/09 to 22/8/09	335.34	335.00
6.	9246884781	23/8/09 to 22/9/09	92.51	93.00
Total - II				1836.00
Grand Total (I+II) (Rs.2107/- + Rs.1836/-)				3943.00

3. The expenditure sanctioned in para 1 above, shall be debited to the Head of Account: "3451 – Secretariat Economic Services, MH – 090 – Secretariat, SH (22) – IT&C Department, G.H.-11- Normal State Plan – 130 – Office Expenses, 131 – Utility payments.

4. The JD&DDO, IT&C Department shall draw a cheque in favour of M/s TATA Teleservices Ltd., Hyderabad, A/C No.900068020 for Rs.2,107/- and A/C No.900068421 for Rs.1,836/-, Hyderabad for an amount sanctioned in para 2 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The M/s. TATA Teleservices LTD., Hyderabad
The JD & DDO, IT&C Department
Dy. PAO, Secretariat Branch, Hyderabad.
AO(Claims), IT&C Dept.
SF/ SC

// FORWARDED::BY ORDER //

SECTION OFFICER